

Work Order ID 79573

79573

Page 1

January-27-12 12:56:38 PM

Item ID: D2594-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: O-Ring, 205 Skidtube
 Start Date: 27/01/2012 Start Qty: 1,000.00 ***1000*** Cust Item ID:
 Required Date: 10/02/2012 Req'd Qty: 1,000.00 ***1000*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 12/01/27 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2594	Rev C								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O 14036 Purchase as per Dwg D2594 Possible P/N: Parker 2-011 Material release note is required

12-01-30

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

12/2/01 (S)

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control

Sizlozlo1

XB
 DSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79573***79573***

Page 2

January-27-12 12:56:38 PM

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>FP</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/2/2 50
P12-022 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

January-27-12 12:56:42 PM

Page 1

Work Order ID: 79573

79573

Parent Item: D2594-3

D2594-3

Parent Item Name: O-Ring, 205 Skidtube

Start Date: 27/01/2012

Required Date: 10/02/2012

Start Qty: 1,000.00

Required Qty: 1,000.00

Comments: IPP B04.06.08Reformat; Added Powder CoatKJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-011		Purchased		No		100	Each	0.0000	1	1000			

MS28775-011

O-Ring

**

P 01/27/01 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

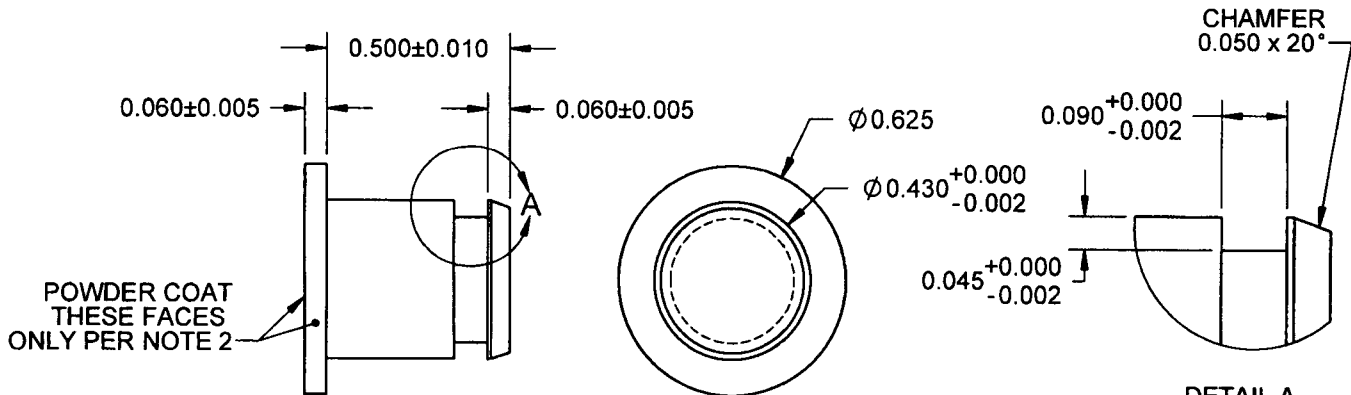
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20		TITLE PLUG	SCALE 2:1
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED
06.11.28



D2594-1 PLUG

D2594-1 PLUG NOTES:

- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011

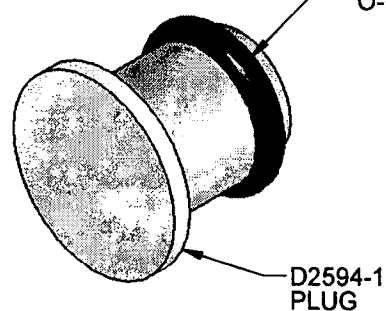
STANDARD
REVISION
ENGINEER
UNCONTROLLED COPY
SUBJECT TO CHANGE
WITHOUT NOTICE
WORK IN PROGRESS

NO. 39573 M.L.O.
12/01/27

D2594-3
O-RING

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16036**

Purchase Order Date 1/30/2012

PO Print Date 1/30/2012

Page Number 1 of 4

Order From :

VU-BEA001

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name

Vendor Phone

305-925-2600

Vendor Fax

305-507-7191

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

120458

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS20470AD4-4	Rivet, Universal Head	1/31/2012 Yes	3,000.00 Each	FedEx Overnigh	\$0.0300	\$90.00
2	MS21044N04	Nut	1/31/2012 Yes	25.00 Each	FedEx Overnigh	\$0.6000	\$15.00
3	MS21069L4 303	Nutplate	1/31/2012 Yes	✓ 50.00 Each	FedEx Overnigh	\$0.5500	\$27.50
4	MS28775-011 FP	O-Ring	1/31/2012 Yes	✓ 50.00 Each	FedEx Overnigh	\$0.2500	\$12.50
5	MS21919-DG5 306	Clamp	1/31/2012 Yes	✓ 25.00 Each	FedEx Overnigh	\$0.6000	\$15.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/30/2012



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191

Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001

www.beconsumables.com

INVOICE NUMBER

HF9X1R

PAGE 1

Shipped From:

10000 NW 15 TERRACE, MIAMI, FL 33172

SOLO TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
16036	01/30/12	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	3000	MS20470AD4-4 TARIFF: 7616.10.3000 Description RIVET ECCN :9A991	0.030	EA	3000	0	0.00
2	25	MS21044N04 TARIFF: 7318.16.0030 Description LOCKNUT ECCN :9A991	0.600	EA	25	0	0.00
3	50	MS21069L4 TARIFF: 7318.16.0030 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 CTRL#: 2010J03600 LOT#: 35048 LOT QTY: 50 Country of Origin ITALY	0.550	EA	0	50	27.50
4	50	MS28775-011 TARIFF: 7415.39.0000 Description PACKING ECCN :9A991 CTRL#: 2010E13206 CureDte: 07/01/07 Exp Dte: 06/27/22 LOT#: FFDN2 LOT QTY: 50 Country of Origin USA	0.250	EA	0	50	12.50
5	25	MS21919DG5 TARIFF: 7616.10.9090 Description CLAMP ECCN :9A991	0.600	EA	0	25	15.00

CONTINUED

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

05/04/10

CUSTOMS INVOICE/PACKING SHEET



2493371 00

Cust#: 31513

SOLD TO: HONEYWELL
CONSUMABLES SOLUTIONSSHIP TO: HCS MIAMI
CONSUMABLES SOLUTIONS
9835 NW 14TH ST.

MIAMI, FL., FL 33172

Pref. Routing Routine: REFER TO MANUAL INSTR

UPC VENDOR	INVOICE NO.	ON DOCK
000000		04/05/10
PROMISED	REQUEST	SHIPPED
05/05/10	05/05/10	
CUSTOMER P.O.		CUSTOMER RELEASE
C07781162042		

CORRESPONDENCE TO: HONEYWELL
CONSUMABLES SOLUTIONS
700 HENRIETTA CREEK ROAD

ROANOKE, TX 76262

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
C07781162042	42	MS28775-011		76.00	EA				76.00	0.00	76.00
		Desc: PACKING "A" PCAT: S No License Required MFR- Name: INTERNATIONAL SEAL - FNGP Revision: NC MFR- Batch: FFDN2 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF M&M AEROSPACE HARDWARE, INC., UNDER LICENSING AGREEMENT WITH BE AEROSPACE. S/L: 15 YRS PER ARP5316 INSP BY: Norma Estrada 05/04/2010	144904-01	76.00		Cure: 3Q2007		US			

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipt of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology, or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8603.30.0010 - ECCN: 9A991.D
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

USD

PAGE

1

Honeywell

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

TIM GILL
CORPORATE VICE PRESIDENT OF QUALITYThank You For This Order
PACKING LIST

WARRANTIES OR GUARANTEES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE WITHOUT AUTHORITY FROM INTERNATIONAL SEAL-FNGP AND ARE HEREBY DISCLAIMED BY IT. LIMITATION OF LIABILITY: INTERNATIONAL SEAL-FNGP GUARANTEES THAT ANY PRODUCT OF ITS MANUFACTURE, WHICH UPON EXAMINATION IS FOUND BY AN INTERNATIONAL SEAL-FNGP REPRESENTATIVE TO BE DEFECTIVE EITHER IN WORKMANSHIP OR MATERIAL WHEREBY IT IS NOT SUITABLE UNDER PROPER USAGE AND SERVICES FOR PURPOSES FOR WHICH DESIGNED, WILL BE REPLACED FREE OF CHARGE INCLUDING TRANSPORTATION CHARGES BUT EXCLUDING THE COST OF INSTALLATION. THIS SHALL BE THE MAXIMUM LIABILITY OF INTERNATIONAL SEAL-FNGP FOR ALL CLAIMS WHETHER IN TORT, CONTRACT OR OTHERWISE.

siml

10N
144904

International Seal - FNGP
2041 East Wilshire
Santa Ana, CA 92705
UNITED STATES

PACKING LIST

PAGE: 1

TERMS: 2-10N30

INV NUMBER: 62018179 01/07/08

SUPPLIER CODE: 7343540602

SHIP:

PACKING LIST: 62018179

DATE: 01/07/08

SOLD-TO CUST. NBR: 10921072

SHIPMENT ID NBR/SID: 62018179

BILL OF LADING: 62018179

CARRIER CODE: UPS

NUMBER PALLETS: 0 NUMBER CARTONS: 0

SOLD TO: KAPCO/VALTEC
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237
UNITED STATES

SHIP TO: KAPCO
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237
UNITED STATES

RECEIVED
JAN 08 2008

F.O.B.:

DUE	PKG	SUPPLIER PART	CUSTOMER PO	SUPPLIER PART DESC	REV	ORDER	LINE
					SHIPPED	BAL	DUE
01/07/08		62A5568-011 N432	135207-00	A5568-011 N432	44191.	56255445	1

MS28775

Customer Part: MS28775-011 REV. NC
Lot/Serial Numbers Shipped: Qty Expire Reference
20070701 ffdn2 35,256.0
20071001 ffdn2 8,935.0

Description	Qty	Weight	Net Weight	Gross Weight	UM
	2.0	0.0	0.0	0.0	

KAPCO

144904 - 01

INSP BY



THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237

Cust. PO NO: 135207-00

Contract NO:
S/O Number: 56255445

Specification : Mil-P-25732C

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62A8568-011 M43Z MS28775-011 REV NC	35,256.00	FFDN2	3Q07

Test Description	Test Results	Requirements
Compression Set 70hrs @ 275F; set % of original deflection, in Mil-H-5606; ASTM D395 and ASTM D1414 (as applicable)	39	55 max
Fluid Immersion, Mil-H-5606, 70hrs @ 275F; ASTM D471; Hardness Change, Durometer A, points	-2	-15 To +5
Temperature Retraction, TR10, Degrees F below Zero ASTM D1329	-57	-49 max
TR10, 70 hrs @ 275 F in Mil-H-5606; Degrees F below Zero ASTM D1329	-58.2	-49 max
Hardness, Durometer A ASTM D2240	75	68 To 78
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2157	1350 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	188	160 Min
Specific Gravity ASTM D297	1.27	1.25 To 1.29
Tensile Stress @ 100% Elongation, p.s.i. ASTM D412	1127	500 Min

KAPCO ION

***** Continue on Next Page *****

144904 - 01

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THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237

Cust. PO NO: 135207-00

Contract NO:
S/O Number: 86255445

Specification : MIL-P-25732C

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62AS568-011 W432 MS28775-011 REV NC	35,256.00	FFDM2	3q07

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory.

Signed:

Suma Marcial

Title : Quality Assurance Representative

Date : 01/07/08

KAPCO ICN

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CERTIFICATION AS DELIVERED
TO KAPCO

144904-01

